

Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
Cape Fear Community College	Aruba Wireless Equipment for Cape Fear CC	Data Network Solutions, Inc.	\$94,078.95	1/26/2015	1/26/2015
Central Piedmont Community College	Amendment to Renew Palo Alto Threat Prevention and URL Filtering Subscription for Central Piedmont CC	HIC Network Security Solutions	\$105,775.42	1/16/2015	1/16/2016
Central Piedmont Community College	Amendment to Exercise Renewal Option for LCD Projectors and Hardware for Central Piedmont CC	Perlmutter Purchasing Power	\$25,000.00	1/27/2015	1/27/2016
Central Piedmont Community College	TABE Online Testing Licenses for Central Piedmont CC	CTB/McGraw-Hill	\$28,624.77	1/27/2015	1/27/2016
Davidson County Community College	HDMI Recorders, Mediasite Software and Maintenance for Davidson County CC	Clark Powell	\$26,751.00	1/23/2015	1/23/2015
Dept of Administration	DOA- DVA Salesforce CRM software (ITS-008630)	Carahsoft	\$57,200.98	1/20/2015	1/20/2016
Dept of Agriculture	Amendment for Renewal of ISO GRANT - LIMS for Agriculture	PerkinElmer Sciences, Inc.	\$29,304.00	12/23/2014	12/23/2014
Dept of Public Instruction	Amendment 7 for Extension and Addition to HMB System Developers Hosting, Maintenance & Support Grant Mgmt System 1/1/2015 to 12/31/2015 for DPI	HMB Information Systems Developers, Inc.	\$186,000.00	1/8/2015	6/30/2017
Dept of Public Safety	Amendment/Renewal of Omnixx Enterprise Software (1/1/2015 - 12/31/2015) for SBI under DPS	Datamaxx	\$187,900.00	12/31/2014	12/31/2015
Dept of Public Safety	Microsoft Premier Support	Microsoft	\$72,675.00	1/13/2015	6/14/2015
Dept of Public Safety	Academy of Math and Academy of Reading Licenses for Polk Correctional under DPS	EPS Literacy and Intervention	\$51,850.00	12/29/2014	12/29/2014
Dept of Public Safety	GED/Reading Software for Morrison Youth Center and Polk Youth Center	Houghton Mifflin Harcourt Publishing Company	\$124,435.66	12/29/2014	12/29/2014
Dept of Public Safety	Trimble R9 GNSS Receivers for NC Real Time Network (NCRTN) for Division of Emergency Management under DPS	Duncan Parnell	\$48,075.00	1/13/2015	1/13/2015
Dept of Public Safety	Avocent Switches for Fort Fisher facility for the National Guard under DPS	Coast to Coast Computer Products	\$43,998.00	1/9/2015	1/9/2016
Dept of Public Safety	Abnormal Qty under STC 725G for Radios for Wayne County Probation and Parole for DPS	Radio Communications Company	\$110,645.72	1/27/2015	6/30/2015
Dept of Public Safety	Abnormal Qty under STC 725G for VIPER Mobile Tower Upgrades for Sampson and Warren County for Highway Patrol under DPS	Motorola Solutions	\$243,437.20	12/30/2014	12/30/2014
Dept of Revenue	Abnormal Qty under STC 204C for pSeries Equipment for EDC and WDC for Revenue	MeridianIT	\$1,763,479.15	1/22/2015	1/22/2015
Dept of Revenue	DOR Microsoft Premier Support Agreement	Microsoft	\$64,180.00	1/13/2015	1/19/2016
Dept of Transportation	Amendment to Exercise Renewal Option of HP Tipping Point Hardware and Software Maintenance & Support for DOT	Assurance Data	\$152,605.31	12/31/2014	12/31/2015
Dept of Transportation	Identicard Security System for DOT	Tech Systems, Inc.	\$28,032.08	1/22/2015	1/22/2015
Dept of Transportation	Agency Specific Contract for Meraki Wireless Access Points and Gateway Maintenance and Support for DOT	A3 Communications, Inc.	\$145,575.00	1/15/2015	1/15/2016
Dept of Transportation	Abnormal Qty under STC 725G Motorola VIPER Portable Radios	Motorola Solutions	\$138,778.23	1/23/2015	6/30/2015
DHHS - Division of Central Administration	Amendment 9 to NC FAST to Exercise Renewal Option 12/23/2014 - 12/22/2015 for DHHS	IBM Curam	\$9,194,900.00	1/8/2015	12/22/2015
DHHS - Division of Central Administration	Amendment to Renew Health Information Systems (HIS) for Controlled Substance Monitoring Program for DHHS	Health Systems Designs	\$220,784.82	1/16/2015	12/31/2015
DHHS - Division of Health Service Regulation	Amendment for Renewal of Emergency Medical Services Radio Equipment Maintenance Service Agreement for Division of Health Service Regulation under DHHS	Radio Communications Company	\$40,500.00	1/16/2015	6/30/2015
DHHS - Division of Medical Assistance	Amendment to SAS to Analyze NCDMA Data using SAS Forecast Server for DHHS-DMA	SAS	\$50,000.00	1/13/2015	12/31/2014

Office of Information Technology Services
Report on Information Technology Contracts Over \$25,000.00
Pursuant to N.C.G.S. 147-33.101(c)(1)
Reporting Period: January 2015

Guilford Technical Community College	Motorola Radios with Program Mapping and Training for Guilford Tech CC	Wireless Communications	\$33,200.00	1/16/2015	1/16/2015
Guilford Technical Community College	One-hundred and fifty (150) Samsung Thin Client Hardware, Software, and Installation Services for Guilford Tech CC	NWN Corporation	\$63,877.50	1/22/2015	1/22/2015
ITS Agency	Maintenance and Support for Badge, Camera, and Security System for ITS Agency	Tech Systems	\$31,678.87	12/29/2014	12/31/2015
ITS Agency	Amendment to Renew SLAIT Contract for Aerohive Products and Services for ITS Agency	SLAIT Consulting	\$74,424.98	12/31/2014	1/26/2016
Pitt Community College	Presidio Networked Solution with Hardware, Software, and Peripherals for Pitt Community College	Presidio	\$128,040.89	1/14/2015	1/14/2015
Rowan-Cabarrus Community College	Palo Alto Firewalls for Rowan Cabarrus CC	CDW Government	\$51,020.00	1/22/2015	1/22/2015
Sampson Community College	Abnormal Qty under STC 204A for HP Elite One 800 All-In-One PCs for Sampson CC	Hewlett Packard	\$51,065.44	1/8/2015	1/8/2015
Wake Technical Community College	Fusion 3D Printers for Wake Tech CC	Fusion3 Design, LLC	\$50,250.00	1/16/2015	1/16/2015